

# **W A R N I N G**

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# MONTHLY STATUS REPORT

for  
Omega OU02 RI/FS

Reporting Period: 03-27-10 through 04-30-10

Task Order Period of Performance: 02-06-09 through 12-31-10

Task Order No.: 038-RICO-09BC

Task Order Project Officer: Lynda Deschambault

CH2M HILL Project No.: 386743

Project Manager: Tom Perina

## A. Expenditure Limit

\$1,042,239.94 (78.69 %) of the Task Order Ceiling (\$1,324,489.00) has been expended.

## B. Activities Performed During Reporting Period

This section presents a description of activities performed on each task. *Note: Report 1 contains by task, names of staff, labor category, and number of hours worked for each individual.*

### Task 1 - Project Planning and Support (PP)

- The Project Manager with the help of the Project Scientist, Procurement Specialist, and support staff performed routine project management activities including cost and budget tracking, and monthly reporting.
- The Sr. Reviewer reviewed cost tracking and project schedule.

### Task 2 - Community Involvement (CR)

- Two Community Involvement Specialists and the Project Manager prepared for a public meeting in June.

### Task 3 - Field Investigation / Data Acquisition (FI)

- The Project Scientist performed IDW coordination and scanned field paperwork from sampling.
- The Database Specialist filed field records.
- The Administrative Assistant converted documents to PDF for the Project Scientist.
- The Procurement Specialist revised subcontractor's purchase order for invoicing.
- The Project Manager coordinated field activities.

### Task 5 - Analytical Support and Data Validation (AN)

- The Project Manager and Project Scientist coordinated validation of groundwater samples.
- Two Staff Scientists and two Database Specialists created CDs with database files for EPA records.
- The Procurement Specialist created and revised subcontractor purchase order.

### Task 6 - Data Evaluation (DE)

- The Project Manager, Sr. Engineer, and Project Hydrogeologist reviewed McKesson comment letter and associated reports, and WDI data.
- The Project Manager reviewed reports for facilities identified as potential sources of contamination.
- The Project Scientist and Administrative Assistant reviewed ownership history of MW-31 area.
- The Sr. Technician assisted with the document review.
- NOTE: In February, Project Hydrogeologist inadvertently charged thirty one (31) hours to Task 11.01 instead of to Task 6.01 for the preparation of the TCE memorandum. The transfer of thirty one (31) hours is reflected in this month's invoice.

### Task 7 - Risk Assessment (RA)

- The Project Manager and Staff Toxicologist reviewed the risk scoping on the project and prepared a cumulative risk assessment for Alternative 6.

### Task 8 - Treatability Study / Pilot Testing (TT)

No Activity

### Task 9 - Remedial Investigation Report (RR)

- The Project Manager revised the Remedial Investigation report to address comments from EPA, NRRB, DTSC, and PRPs, and to include information from additional facilities.
- The Staff Engineer, Sr. Technician, and three GIS Specialists assisted the report revision.

## Omega OU02 RI/FS

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- The Project Scientist and Sr. Technician made changes to appendices F and G in the Remedial Investigation report.
- The Sr. Reviewer reviewed Sections 4 through 6 and Appendix I.3 of the Remedial Investigation report.

### **Task 10 - Remedial Alternatives Screening (RS)**

No Activity.

### **Task 11 - Remedial Alternatives Evaluation (RE)**

- The Project Manager, Sr. Engineer, two Staff Toxicologists, Project Hydrogeologist, and Project Scientist revised Section 3 of the FS.
- The Staff Toxicologist and Project Manager attended a teleconference with EPA regarding cumulative risk assessment for Alternative 6.
- NOTE: In February, Project Hydrogeologist inadvertently charged thirty one (31) hours to Task 11.01 instead of to Task 6.01 for the preparation of the TCE memorandum. The transfer of thirty one (31) hours is reflected in this month's invoice.

### **Task 12 - FS Report (FS)**

- The Project Manager revised the FS report and coordinated final report production.

### **Task 13 - Post RI/FS Support (PR)**

- The Project Manager, Sr. Engineer, Project Scientist, and Technical Editor revised the draft Proposed Plan for OU2.

### **Task 15 - Task Order Closeout (CO)**

No Activity

## C. Scope, Schedule, and Budget Variances

None

## D. Budget Notification and Forecasting

None

## SUMMARY OF COSTS BY TASK

Task Order No.: 038-RICO-09BC  
 Task Order Name: OMEGA OU02 RI/FS  
 Invoice Number: 15

EPA Contract No.: EP S9 08 04  
 Contract Date: 09/24/2008  
 Reporting Month: April, 2010  
 Period: 3/27/2010 through 4/30/2010

Client Task No.	Task No.	Task Name	<i>Current Month</i>		<i>Cumulative Cost-to-Date</i>		<i>WP Budget</i>		<i>Remaining</i>	
			Hours	Invoiced	Hours	Invoiced	Hours	Dollars	Hours	Dollars
1	PP.02	WPA	0	0.00	35	5,680.58	31	5,349.00	-4	-331.58
1	PP.03	PROJECT MANAGEMENT	20	2,586.15	151	26,830.53	264	40,601.00	113	13,770.47
1	PP.04	SITE SPECIFIC PLANS	0	0.00	64	9,733.10	172	22,208.00	108	12,474.90
2	CR	COMMUNITY INVOLVEMENT	9	1,269.86	19	2,984.13	80	12,740.00	61	9,755.87
3	FI	FIELD INVESTIGATION/DATA ACQUISITION	11	9,771.19	1,522	297,477.28	1,579	347,626.00	57	50,148.72
5	AN	ANALYTICAL SUPPORT/DATA VALIDATION	34	4,487.63	97	13,927.22	410	58,754.00	313	44,826.78
6	DE	DATA EVALUATION	86	14,428.17	1,195	191,201.36	1,484	219,515.00	290	28,313.64
7	RA	RISK ASSESSMENT	3	430.98	3	430.98	4	545.00	1	114.02
8	TT	TREATABILITY STUDY/PILOT TESTING	0	0.00	0	0.00	282	88,414.00	282	88,414.00
9	RR	RI REPORT	74	12,958.48	351	48,775.75	269	36,585.00	-82	-12,190.75
10	RS	REMEDIAL ALTERNATIVES DEVELOPMENT AND SCREENING	0	0.00	877	147,439.61	914	147,446.00	37	6.39
11	RE	REMEDIAL ALTERNATIVES EVALUATION	4	1,665.54	1,234	217,929.59	871	145,251.00	-363	-72,678.59
12	FS	FS REPORT	5	1,025.20	269	46,276.77	294	45,384.00	25	-892.77
13	PR	POST RI/FS SUPPORT	51	10,217.19	176	33,553.09	764	149,731.00	588	116,177.91
15	CO	TASK ORDER CLOSEOUT	0	0.00	0	0.00	36	4,340.00	36	4,340.00
Totals:			297	58,840.39	5,993	1,042,239.99	7,454	1,324,489.00	1,461	282,249.01



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

HARTLEY, JAMES D	Principal Engineer/Scientist/Specialist			1.00			
SINGH, UDAI PRATAP				3.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		3.00			
GRIGORIEFF, MIKE				1.00			
PERINA, TOMAS		6.00		147.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00			
JABLONSKI, DANIEL R		2.00		9.00			
KEENE, EMILY				9.00			
MERCHANT, BARBARA				2.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.50			
NGUYEN, CRYSTAL		1.00		1.00			
BEATTIE, MARIAN	Administrative and Clerical			0.90			
CLARK, SUSAN ELAINE		0.70		2.50			
DAISEY, SHANNON				1.30			
ESQUIVEL, ROSA I		9.10		24.90			
JENSEN, NANCY KEATING				3.70			
RICHARDSON, SHELLY				0.90			
TOTAL, PRIME DIRECT LABOR		19.80	2,586.15	220.70	38,568.85	467.00	68,158.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	3.00	
TOTAL, TEAM SUB DIRECT LABOR		3.00	459.93

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 1	Task Title:	PROJECT PLANNING AND SUPPORT	Task Category Code:	PP
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR

### Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	25.50	
LOPEZ, SARAH	Senior Technician	0.50	
LOPEZ, DAVID	Administrative and Clerical	0.40	
NANDA, NIDHI		0.50	
TOTAL, TEAM SUB DIRECT LABOR		26.90	2,940.42



## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 1	<i>Task Title:</i>	PROJECT PLANNING AND SUPPORT	<i>Task Category Code:</i> PP
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### SUBTOTALS FOR TASK 1 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	19.80	2,586.15	250.60	41,969.20	467.00	68,158.00
SUBTOTAL, DIRECT COSTS(Non_labor)				275.01		
SUBTOTAL, TASK 1 COSTS		2,586.15		42,244.21		68,158.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 2	Task Title: COMMUNITY INVOLVEMENT	Task Category Code: CR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

## Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	2.00		9.00			
FREEMAN, KELLIE DEANE	Project Engineer/Scientist/Specialist	0.80		1.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
HSU, NANCY		6.50		8.00			
TOTAL, PRIME DIRECT LABOR		9.30	1,269.86	19.00	2,984.13	80.00	11,386.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	2	Task Title:	COMMUNITY INVOLVEMENT	Task Category Code:	CR
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SUBTOTALS FOR TASK 2 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	9.30	1,269.86	19.00	2,984.13	80.00	11,386.00
SUBTOTAL, DIRECT COSTS(Non_labor)						1,354.00
SUBTOTAL, TASK 2 COSTS		1,269.86		2,984.13		12,740.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

ANDERSON, GORDON N.	Senior Engineer/Scientist/Specialist			2.00	
BLASCO, JOHN CALVERT				3.00	
CAVIL, RICHARD				2.00	
PERINA, TOMAS		1.00		106.00	
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	7.00		233.00	
MEKURIA, TEWODROS				4.00	
SKEITH, BRIAN P				5.00	
SUN, KERANG				4.00	
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			136.00	
HERNANDEZ, ROBERT				176.00	
MATHUR, VIKAS				17.00	
MAYRY, MATTHEW				31.00	
NGUYEN, CRYSTAL		1.00		16.00	
OCKERMAN, JEFF				123.00	
RISAT, TEDROS				10.00	
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			44.00	
OVIEDO, MIGUEL A.				25.00	
FOXWORTHY, TERRY	Senior Technician			2.10	
LADAU, MICHAEL				11.00	
MAYER, KEVIN F				0.50	
STREHLOW, ROBERT W				0.50	
VOLLMAR, GERALD ANDREW				0.50	
PALM, MICHAEL SCOTT	Technician			235.00	
CIZAN, KIM	Administrative and Clerical			3.20	

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 3	Task Title:	FIELD INVESTIGATION / DATA ACQUISITION	Task Category Code: FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

CLARK, SUSAN ELAINE		0.20		0.20			
DAISEY, SHANNON				1.10			
ESQUIVEL, ROSA I				0.50			
HILL, JARED				0.20			
LANCE, JOEL				2.00			
MEIDL, JOHN BENEDICT				2.70			
TOTAL, PRIME DIRECT LABOR		9.20	1,430.67	1,196.50	142,249.90	1,579.00	176,585.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

HILGAERTNER, JEFFREY T	Project Engineer/Scientist/Specialist	15.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	2,299.65

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	3.00	
DUNCAN, DAVID FARLEY		2.00	
LEE, ELAINE CHAN		5.00	
TOTAL, TEAM SUB DIRECT LABOR		10.00	1,129.70

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			219.30	
LOPEZ, SARAH	Senior Technician	1.80		8.50	
TOTAL, TEAM SUB DIRECT LABOR		1.80	215.80	227.80	25,236.37



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor					
JUNG, HUN	Senior Technician			73.00	
TOTAL, TEAM SUB DIRECT LABOR				73.00	8,554.87

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 3	<i>Task Title:</i>	FIELD INVESTIGATION / DATA ACQUISITION	<i>Task Category Code:</i> FI
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### SUBTOTALS FOR TASK 3 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	11.00	1,646.47	1,522.30	179,470.49	1,579.00	176,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)		8,124.72		118,006.79		171,041.00
SUBTOTAL, TASK 3 COSTS		9,771.19		297,477.28		347,626.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	2.00		23.00			
JABLONSKI, DANIEL R	Project Engineer/Scientist/Specialist	11.00		24.00			
BRYANT, ELIZABETH	Staff Engineer/Scientist/Specialist			4.00			
NGUYEN, CRYSTAL		2.00		6.00			
POWERS, KIMBERLY		0.50		0.50			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			3.00			
BAILEY, TRAVIS	Senior Technician	1.50		1.50			
CLARK, SUSAN ELAINE	Administrative and Clerical	1.00		1.00			
LANCE, JOEL		0.80		0.80			
PRENTICE, BRITTANY				0.50			
TOTAL, PRIME DIRECT LABOR		18.80	2,730.61	64.30	10,225.85	410.00	58,754.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 5	<i>Task Title:</i> ANALYTICAL SUPPORT AND DATA VALIDATION	<i>Task Category Code:</i> AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

MADER, SARAH	Staff Engineer/Scientist/Specialist	8.00		17.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	903.76	17.00	1,920.49

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 5	Task Title: ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code: AN
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

#### Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			8.40			
LOPEZ, SARAH	Senior Technician	7.00		7.00			
TOTAL, TEAM SUB DIRECT LABOR		7.00	839.23	15.40	1,766.85		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	5	Task Title:	ANALYTICAL SUPPORT AND DATA VALIDATION	Task Category Code:	AN
SUBTOTALS FOR TASK 5 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	33.80	4,473.60	96.70	13,913.19	410.00	58,754.00
SUBTOTAL, DIRECT COSTS(Non_labor)		14.03		14.03		
SUBTOTAL, TASK 5 COSTS		4,487.63		13,927.22		58,754.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

BOEHNER, DAVID W	Senior Engineer/Scientist/Specialist			1.00			
CHUANG, YUEH				8.00			
GRIGORIEFF, MIKE		8.00		8.00			
PERINA, TOMAS		18.00		356.00			
TURNER, ALTA				34.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			3.00			
JABLONSKI, DANIEL R		3.00		55.00			
SUN, KERANG		52.00		426.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
MADER, SARAH				33.00			
MAYRY, MATTHEW				2.00			
NGUYEN, CRYSTAL				3.00			
POWERS, KIMBERLY				8.80			
NGUYEN, CRYSTAL	Junior Engineer/Scientist/Specialist			5.00			
BAILEY, TRAVIS	Senior Technician			1.00			
FRANCUZ, KIMBERLEY A		0.20		0.20			
CLARK, SUSAN ELAINE	Administrative and Clerical	2.00		4.70			
DAISEY, SHANNON				0.50			
MCNARY, PATRICIA				3.00			
TOTAL, PRIME DIRECT LABOR		83.20	14,129.02	945.20	162,501.89	1,484.00	219,515.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 6	<i>Task Title:</i>	DATA EVALUATION	<i>Task Category Code:</i> DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			4.00	
DODS, DEVON				5.50	
MADER, SARAH		1.00		22.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	112.97	31.50	3,558.56



# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	86.30	
MA, TAIN-SHING		36.50	
TOTAL, TEAM SUB DIRECT LABOR		122.80	13,639.55

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CFEST INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION				Task Category Code: DE	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor							
JUNG, HUN	Senior Technician	1.50		95.00			
TOTAL, TEAM SUB DIRECT LABOR		1.50	179.84	95.00	11,195.16		

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 6	Task Title:	DATA EVALUATION	Task Category Code: DE
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SUBTOTALS FOR TASK 6 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	85.70	14,421.83	1,194.50	190,895.16	1,484.00	219,515.00
SUBTOTAL, DIRECT COSTS(Non_labor)		6.34		306.20		
SUBTOTAL, TASK 6 COSTS		14,428.17		191,201.36		219,515.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 7	<i>Task Title:</i>	RISK ASSESSMENT				<i>Task Category Code:</i> RA	
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

PERINA, TOMAS	Senior Engineer/Scientist/Specialist	1.00		1.00			
KEDAN, GOLAN	Staff Engineer/Scientist/Specialist	2.00		2.00			
TOTAL, PRIME DIRECT LABOR		3.00	430.98	3.00	430.98	4.00	545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 7	Task Title:	RISK ASSESSMENT	Task Category Code:	RA
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SUBTOTALS FOR TASK 7 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	3.00	430.98	3.00	430.98	4.00	545.00
SUBTOTAL, TASK 7 COSTS		430.98		430.98		545.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	8	Task Title:	TREATABILITY STUDY / PILOT TESTING	Task Category Code:	TT
SUBTOTALS FOR TASK 8 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	282.00	38,631.00
SUBTOTAL, DIRECT COSTS(Non_labor)		49,783.00
SUBTOTAL, TASK 8 COSTS		88,414.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

CHUANG, YUEH	Senior Engineer/Scientist/Specialist	1.00		6.00			
PERINA, TOMAS		47.00		132.00			
TURNER, ALTA				4.00			
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			4.00			
JABLONSKI, DANIEL R		3.00		17.00			
SUN, KERANG				11.00			
ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			1.00			
DODS, DEVON				1.00			
KEDAN, GOLAN				1.00			
POWERS, KIMBERLY		0.30		0.30			
FRANCUZ, KIMBERLEY A	Senior Technician	2.00		2.00			
KERRIDGE, BENJAMIN	Technician			49.00			
CLARK, SUSAN ELAINE	Administrative and Clerical			2.20			
DIAZ, FROILAN				14.30			
HILL, JARED				0.20			
JENSEN, NANCY KEATING				4.00			
LANCE, JOEL				17.50			
MCNARY, PATRICIA				41.10			
TOTAL, PRIME DIRECT LABOR		53.30	10,586.11	307.60	43,425.76	269.00	36,585.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 9	Task Title: REMEDIAL INVESTIGATION REPORT	Task Category Code: RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR

### Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist	1.00		2.00	
DODS, DEVON		10.00		10.00	
O MALLEY, ANDREW J		4.00		4.00	
TOTAL, TEAM SUB DIRECT LABOR		15.00	1,694.55	16.00	1,807.52



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 9	<i>Task Title:</i>	REMEDIAL INVESTIGATION REPORT	<i>Task Category Code:</i> RR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist			21.00	
MA, TAIN-SHING		6.00		6.00	
TOTAL, TEAM SUB DIRECT LABOR		6.00	677.82	27.00	2,996.85

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	9	Task Title:	REMEDIAL INVESTIGATION REPORT	Task Category Code:	RR
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SUBTOTALS FOR TASK 9 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	74.30	12,958.48	350.60	48,230.13	269.00	36,585.00
SUBTOTAL, DIRECT COSTS(Non_labor)				545.62		
SUBTOTAL, TASK 9 COSTS		12,958.48		48,775.75		36,585.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	10	Task Title:	REMEDIAL ALTERNATIVES SCREENING	Task Category Code:	RS
SUBTOTALS FOR TASK 10 (PRIME + TEAM SUBCONTRACTORS)					

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR			877.40	147,099.28	914.00	147,281.00
SUBTOTAL, DIRECT COSTS(Non_labor)				340.33		165.00
SUBTOTAL, TASK 10 COSTS				147,439.61		147,446.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### PRIME CONTRACTOR

#### Direct Labor

FAVARA, PAUL J	Principal Engineer/Scientist/Specialist			9.00	
BLASCO, JOHN CALVERT	Senior Engineer/Scientist/Specialist			10.00	
CHUANG, YUEH				29.00	
DAVIS, HAL A				12.00	
GRIGORIEFF, MIKE		12.00		325.00	
PERINA, TOMAS		15.00		303.00	
TOWELL, DAVID G				2.00	
TURNER, ALTA				1.00	
ANTIPAS, Y ARTEMIS	Project Engineer/Scientist/Specialist			6.00	
DOMBOVARY, STEPHEN PAUL				10.00	
HANSON, SUSAN E				68.00	
JABLONSKI, DANIEL R		1.00		1.00	
SUN, KERANG		-30.00		256.00	
ECKERT, LAURA PITRE	Staff Engineer/Scientist/Specialist			30.90	
GOWADIA, NEHA		3.00		3.00	
HUME, JILLIAN				12.00	
KEDAN, GOLAN		2.00		2.00	
LARSON, M LYN				11.40	
POWERS, KIMBERLY				6.00	
RISAT, TEDROS				32.00	
BAILEY, TRAVIS	Senior Technician			6.20	
LAMONT, WENDY				15.50	
SEIFERT, BARBARA				3.00	
VOLLMAR, GERALD ANDREW				1.30	

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

WILCOX, DWIGHT				1.00			
WRIGHT, LINDA A				13.70			
TOTAL, PRIME DIRECT LABOR		3.00	1,552.57	1,170.00	209,863.65	871.00	145,022.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL CONSTRUCTORS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

PRIME CONTRACTOR

Direct Labor

MAH-HING, GREGORY K	Principal Engineer/Scientist/Specialist	2.00	
STEVENS, BRUCE L	Senior Engineer/Scientist/Specialist	6.00	
TOTAL, TEAM SUB DIRECT LABOR		8.00	1,700.98

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CRITIGEN LLC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

ANHORN, REBECCA	Staff Engineer/Scientist/Specialist			6.00	
MADER, SARAH		1.00		9.00	
TOTAL, TEAM SUB DIRECT LABOR		1.00	112.97	15.00	1,694.55

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 11	<i>Task Title:</i>	REMEDIAL ALTERNATIVES EVALUATION	<i>Task Category Code:</i> RE
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

MA, TAIN-SHING	Staff Engineer/Scientist/Specialist	41.00	
TOTAL, TEAM SUB DIRECT LABOR		41.00	4,527.63



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	11	Task Title:	REMEDIAL ALTERNATIVES EVALUATION	Task Category Code:	RE
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### SUBTOTALS FOR TASK 11 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	4.00	1,665.54	1,234.00	217,786.81	871.00	145,022.00
SUBTOTAL, DIRECT COSTS(Non_labor)				142.78		229.00
SUBTOTAL, TASK 11 COSTS		1,665.54		217,929.59		145,251.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	12	Task Title:	FS REPORT	Task Category Code:	FS
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

CARLEY, ROBERT L.	Principal Engineer/Scientist/Specialist			6.00			
CHUANG, YUEH	Senior Engineer/Scientist/Specialist			2.00			
GRIGORIEFF, MIKE				96.00			
PERINA, TOMAS		5.00		53.00			
HANSON, SUSAN E	Project Engineer/Scientist/Specialist			10.60			
SANDERS, BEVERLY				14.00			
SUN, KERANG				7.00			
ABRAHAM, SOOMODH	Staff Engineer/Scientist/Specialist			3.00			
NELSON, PAMELA				4.50			
RATHER, MICHELLE				0.30			
LAMONT, WENDY	Senior Technician			16.70			
VOLLMAR, GERALD ANDREW				0.40			
WRIGHT, LINDA A				35.30			
LANCE, JOEL	Administrative and Clerical			17.00			
TOTAL, PRIME DIRECT LABOR		5.00	1,025.20	265.80	45,111.43	294.00	43,813.00

## REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number: 12		Task Title:		FS REPORT		Task Category Code: FS	
Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

### TEAM SUB CONTRACTOR

Direct Labor

GALLES, JENNIFER M	Staff Engineer/Scientist/Specialist	3.20	
TOTAL, TEAM SUB DIRECT LABOR		3.20	353.38

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 12	<i>Task Title:</i>	FS REPORT	<i>Task Category Code:</i> FS
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### SUBTOTALS FOR TASK 12 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	5.00	1,025.20	269.00	45,464.81	294.00	43,813.00
SUBTOTAL, DIRECT COSTS(Non_labor)				811.96		1,571.00
SUBTOTAL, TASK 12 COSTS		1,025.20		46,276.77		45,384.00

# REPORT 1

# TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## PRIME CONTRACTOR

### Direct Labor

GRIGORIEFF, MIKE	Senior Engineer/Scientist/Specialist	24.00		48.00			
PERINA, TOMAS		23.00		92.00			
BROWN, CHERYL	Project Engineer/Scientist/Specialist			3.00			
HANSON, SUSAN E		0.70		1.40			
JABLONSKI, DANIEL R				11.00			
SUN, KERANG		3.00		4.00			
GOWADIA, NEHA	Staff Engineer/Scientist/Specialist			3.00			
LAMONT, WENDY	Senior Technician			1.00			
WRIGHT, LINDA A				3.40			
TOTAL, PRIME DIRECT LABOR		50.70	10,217.19	166.80	32,536.36	764.00	147,027.00

# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

<i>Task Number:</i> 13	<i>Task Title:</i>	POST RI/FS SUPPORT	<i>Task Category Code:</i> PR
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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR

Direct Labor					
MA, TAIN-SHING	Staff Engineer/Scientist/Specialist			9.00	
TOTAL, TEAM SUB DIRECT LABOR				9.00	1,016.73

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	13	Task Title:	POST RI/FS SUPPORT	Task Category Code:	PR
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SUBTOTALS FOR TASK 13 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, DIRECT LABOR	50.70	10,217.19	175.80	33,553.09	764.00	147,027.00
SUBTOTAL, DIRECT COSTS(Non_labor)						2,704.00
SUBTOTAL, TASK 13 COSTS		10,217.19		33,553.09		149,731.00

REPORT 1

TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

Task Number:	15	Task Title:	TASK ORDER CLOSEOUT	Task Category Code:	CO
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SUBTOTALS FOR TASK 15 (PRIME + TEAM SUBCONTRACTORS)

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, DIRECT LABOR	36.00	4,340.00
SUBTOTAL, TASK 15 COSTS		4,340.00



# REPORT 1

## TASK ORDER -- Task Level Specific Detail Report

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	ALL FIRMS	Operable Unit:	02	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

### TASK ORDER TOTALS ALL TASKS

Cost Elements	Current		Cumulative		Approved Budget	
	Hours	Dollars	Hours	Dollars	Hours	Dollars

#### TASK ORDER TOTAL, DIRECT COSTS

TOTAL, DIRECT LABOR	296.60	50,695.30	5,992.90	921,797.27	7,454.00	1,097,642.00
TOTAL, OTHER DIRECT COSTS		6,665.18		45,507.10		45,015.00
TOTAL, TRAVEL		1,245.91		11,413.05		18,058.00
TOTAL, SUBPOOL		225.00		61,079.39		157,475.00
TOTAL, SUBPOOL PROFIT		9.00		2,443.18		6,299.00
TASK ORDER TOTAL		58,840.39		1,042,239.99		1,324,489.00
Average Hourly Rate		198.38		173.91		
Expenditure Limit Dollars				1,324,489.00		

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	CH2M HILL INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

CH2M HILL INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	2,007.51	9,466.87
Field Equipment	0.00	3,712.20
Mail/Courier/Freight	954.67	20,243.10
Other	3,703.00	11,509.17
Reproduction	0.00	175.07
Total, CH2M HILL INC ODCs	6,665.18	45,106.41

REPORT 1A

Task Order Supplemental Detail Report - Summary

Task Order Number:	038-RICO-09BC	Work Area Code:	RI	Contract Period:	BASE
Task Order Title:	OMEGA OU02 RI/FS	Action Code:	CO	TO Period of Performance Start:	2/6/09
Contractor Name:	E2 CONSULTING ENGINEERS INC	Operable Unit:	002	TO Period of Performance End:	12/31/10
Contract Number:	EP S9 08 04	TO Type:	FIXED RATE	Reporting Period From:	3/27/10
SSID:	09BC	Type Site:	CHEMICAL SITE CONTAMINATION	Reporting Period To:	4/30/10
State:	CA	Task Order Status:	ON-GOING	Invoice Date:	5/20/10
Region:	9	Performance Based:	No	Invoice Number:	15
				Invoice Purpose:	Monthly Progress

E2 CONSULTING ENGINEERS INC

Expenditure Category	Current Dollars	Cumulative Dollars
Consumables	0.00	400.69
Total, E2 CONSULTING ENGINEERS INC ODCs	0.00	400.69

## REPORT 1A

## Task Order Supplemental Detail Report - Travel

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL INC  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 002  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 12/31/10  
 Reporting Period From: 3/27/10  
 Reporting Period To: 4/30/10  
 Invoice Date: 5/20/10  
 Invoice Number: 15  
 Invoice Purpose: Monthly Progress

### TRAVEL BREAKDOWN

#### CH2M HILL INC

TRAVELER'S NAME	TRAVEL FROM	TRAVEL TO	DEPARTURE DATE	RETURN DATE	TRANSPORTATION	LODGING	PER DIEM	OTHER	TOTAL	TRAVEL PURPOSE
PALM, MICHAEL SCOTT	Mira Loma, CA	Whittier, CA	3/4/2010	3/16/2010	853.82	0.00	0.00	312.09	1,165.91	Groundwater sampling- Auto Rental Receipt date 3-3
JABLONSKI, DANIEL R	Los Angeles, CA	Whittier, CA	3/9/2010	3/9/2010	43.00	0.00	0.00	0.00	43.00	Field Investigation
JABLONSKI, DANIEL R	Los Angeles, CA	Whittier, CA	4/12/2010	4/12/2010	37.00	0.00	0.00	0.00	37.00	Field Investigation
Total, CH2M HILL INC Travel Costs					933.82	0.00	0.00	312.09	1,245.91	



## REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL, INC.  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 02  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 12/31/10  
 Reporting Period From: 3/27/10  
 Reporting Period To: 4/30/10  
 Invoice Date: 5/20/10  
 Invoice Number: 15  
 Invoice Purpose: Monthly Progress

### Current Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	2,586.15					2,586.15
2	CR	1,269.86					1,269.86
3	FI	1,646.47	6,644.81	1,245.91	225.00		9,762.19
5	AN	4,473.60	14.03				4,487.63
6	DE	14,421.83	6.34				14,428.17
7	RA	430.98					430.98
9	RR	12,958.48					12,958.48
11	RE	1,665.54					1,665.54
12	FS	1,025.20					1,025.20
13	PR	10,217.19					10,217.19

*Task Order Subtotal*

Subpool Profit

9.00

TOTAL	50,695.30	6,665.18	1,245.91	225.00	9.00	58,840.39
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# REPORT 2T

## Current Month & Cumulative Status Report --- Task Level Totals within FR Task Order

Task Order Number: 038-RICO-09BC  
 Task Order Title: OMEGA OU02 RI/FS  
 Contractor Name: CH2M HILL, INC.  
 Contract Number: EP S9 08 04  
 SSID: 09BC  
 State: CA  
 Region: 9

Work Area Code: RI  
 Action Code: CO  
 Operable Unit: 02  
 TO Type: FIXED RATE  
 Type Site: CHEMICAL SITE CONTAMINATION  
 Task Order Status: ON-GOING  
 Performance Based: No

Contract Period: BASE  
 TO Period of Performance Start: 2/6/09  
 TO Period of Performance End: 12/31/10  
 Reporting Period From: 3/27/10  
 Reporting Period To: 4/30/10  
 Invoice Date: 5/20/10  
 Invoice Number: 15  
 Invoice Purpose: Monthly Progress

### Cumulative Month

TASK		PRIME/TEAM LABOR \$	ODCs	TRAVEL	SUBPOOL	FEES	TOTAL \$
NO.	CAT. CODE						
1	PP	41,969.20	275.01				42,244.21
2	CR	2,984.13					2,984.13
3	FI	179,470.49	44,423.12	10,061.10	61,079.39		295,034.10
5	AN	13,913.19	14.03				13,927.22
6	DE	190,895.16	54.66	251.54			191,201.36
7	RA	430.98					430.98
9	RR	48,230.13	303.57	242.05			48,775.75
10	RS	147,099.28	106.53	233.80			147,439.61
11	RE	217,786.81	142.78				217,929.59
12	FS	45,464.81	187.40	624.56			46,276.77
13	PR	33,553.09					33,553.09

Task Order Subtotal

Subpool Fee

2,443.18

**TOTAL** 921,797.27 45,507.10 11,413.05 61,079.39 2,443.18 1,042,239.99

Standard Form 1034 September 1973 4 Treasury FRM 2000 1034-115		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. <div style="text-align: right;">015</div>			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION U.S. ENVIRONMENTAL PROTECTION AGENCY Financial Management Division Mail Code - D143-02 Research Triangle Park, NC 27711				DATE VOUCHER PREPARED		SCHEDULE NO.		
				20-May-10				
				CONTRACT NUMBER AND DATE				
				EP-S9-08-04		PAID BY		
				REQUISITION NUMBER AND DATE				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <b>PAYEE'S NAME AND ADDRESS</b> </div> <div style="width: 60%;">           CH2M HILL, Inc.            P.O. Box 27-100            Kansas City, MO 64180-0100              Account #233-223-6         </div> </div>							DATE INVOICE RECEIVED	
							DISCOUNT TERMS	
							PAYEE'S ACCOUNT NUMBER	
							GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT				
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT		
				COST	PER			
	3/27/2010 to 4/30/2010	Architect-Engineering, technical and management services for Response Action Contract FOR TASK ORDER 038 REGION 9  <b>OPTION PERIOD BASE INVOICE</b>  "I certify: that all payments requested are appropriate and in accordance with the agreement set forth in the contract; that payments have been made to all construction subcontractors from previous payments and that timely payments will be made from proceeds covered by this certification."  by:				(1)     Cost \$58,840.39 Fee \$0.00 <b>Total \$58,840.39</b>		
(Use continuation sheet(s) if necessary) <span style="float: right;">TOTAL</span>								
PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR =\$	EXCHANGE RATE =\$1.00	DIFFERENCES				
		BY <sup>2</sup>						
TITLE				Amount verified: correct for				
				(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.								
<div style="display: flex; justify-content: space-between;"> <span>(Date)</span> <span>(Authorized Certifying Officer)<sup>2</sup></span> <span>(Title)</span> </div>								
ACCOUNTING CLASSIFICATION								
PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES		CHECK NUMBER	ON (Name of bank)			
	CASH	DATE		PAYEE <sup>3</sup>				
	\$							
<sup>1</sup> When stated in foreign currency, insert name of currency. <sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. <sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith Secretary", or "Treasurer", as the case may be.						PER     TITLE		



PUBLIC VOUCHER FOR PURCHASES  
AND SERVICES OTHER THAN  
PERSONAL

Region 9 Billing No.: 016

US ENVIRONMENTAL PROTECTION AGENCY  
RTP-FINANCIAL MANAGEMENT CENTER  
MAIL DROP - D143-02  
RESEARCH TRIANGLE PARK, NC 27711Contract No. EP S9 08 04  
CH2M HILL, INC  
P. O. BOX 27-100  
KANSAS CITY, MO 64180Task Order No.: 038-RICO-09BC  
OMEGA OU02 RI/FS

Voucher No. 15

Reporting Period From: 03/27/2010 To: 04/30/2010

## MAJOR COST ELEMENTS:

<u>Labor Category</u>	<u>HOURS</u>		<u>AMOUNTS</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
Principal Engineer/Scientist/Specialist	0.0	33.0	\$0.00	\$7,661.41
Senior Engineer/Scientist/Specialist	166.0	2,256.0	\$34,036.64	\$457,711.30
Project Engineer/Scientist/Specialist	53.5	1,429.0	\$8,390.94	\$221,812.21
Staff Engineer/Scientist/Specialist	49.3	1,455.9	\$5,569.43	\$161,764.48
Junior Engineer/Scientist/Specialist	0.0	77.0	\$0.00	\$6,354.81
Senior Technician	14.0	303.0	\$1,678.47	\$35,861.57
Technician	0.0	284.0	\$0.00	\$19,341.32
Administrative and Clerical	13.8	155.0	\$1,019.82	\$11,290.17
<b>TOTAL LABOR</b>	<b>296.6</b>	<b>5,992.9</b>	<b>\$50,695.30</b>	<b>\$921,797.27</b>
Other ODCs			\$6,665.18	\$45,507.10
Travel			\$1,245.91	\$11,413.05
Subpool			\$225.00	\$61,079.39
<b>TOTAL NON-LABOR</b>			<b>\$8,136.09</b>	<b>\$117,999.54</b>
<b>Subpool Profit</b>			<b>\$9.00</b>	<b>\$2,443.18</b>
<b>TOTALS - CURRENT AND CUMULATIVE</b>			<b>\$58,840.39</b>	<b>\$1,042,239.99</b>
<b>AMOUNT DUE THIS VOUCHER</b>			<b>\$58,840.39</b>	
<b>CH2M HILL INC</b>			<b>\$54,103.45</b>	<b>\$933,456.84</b>
<b>CH2M Hill Affiliates</b>			<b>\$0.00</b>	<b>\$4,460.56</b>
<b>Team Subcontracts</b>				
CFEST INC			\$179.84	\$20,094.33
CLEAR CREEK HYDROLOGY INC			\$0.00	\$0.00
CRITIGEN LLC			\$2,824.25	\$10,110.82
DAHL ENVIRONMENTAL ASSOCIATES			\$0.00	\$0.00
E2 CONSULTING ENGINEERS INC			\$1,732.85	\$74,117.44
ENVIRONMENT INTERNATIONAL GOVERNMENT LTD			\$0.00	\$0.00
<b>Total Team Subcontracts</b>			<b>\$4,736.94</b>	<b>\$104,322.59</b>
<b>TOTALS BY FIRM - CURRENT AND CUMULATIVE</b>			<b>\$58,840.39</b>	<b>\$1,042,239.99</b>